SBR No. 138 /14-15
ದಿನಾಂಕ: 31.7.14

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date.....2014

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 248 Dated 31-7-14 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P-1771** **Work Code: 010-14-000004** **Est.Cost: 19.60 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads and Drains opp to Chairman Santosh House Road in Ramachandrapura in Ward No. 10 (Doddabommasandra), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri S. Narayanswamy, Contractor, # 23, Chikkabettahalli, Vidyaranyapura (P), Bangalore - 97.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/(9300)/WO/615/2013-14** **Dated: 05.03.2014**

Certified that the measurements were taken by me on 31/7/2014 and recorded of **Pages** 190173 **to** 190181 of measurement Book No. 1902 and that the work is satisfactorily executed.

Contractor 31/7/14 **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Executive Engineer
Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	F & Final Bill 20,09,270=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	IT 20093=00 VAT 80371=00 FSD 120556=00 LWF 20093=00 CESS 2009=00 Roy 34334=00 Fine 1000=00
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within	
9)	Value of Government materials supplied.	Total ded 2784456=00
	Total amount adjusted -	By Cheque 17,35,814=00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum 2009270=00
(in final settlement of all demands) (For use in the Office)
2784456=00

Witness
1.
2.

Stamp

Dated Signature of Contractor 17,35,814=00
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment **Executive Engineer.**

3/3

Sl. No.		Unit
1	Earth work excavation by manual means in Hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position **plain cement concrete of mix M7.5 with OPC cement @ 180 Kgs** using **40mm** and down size graded granite metal, corse aggregates @ 0.85 cum and fine aggregtes @ 0.58cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, **in foundation and plinth**, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for **vertical surface** such as **walls at any thickness**, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing and laying in position **reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates @ 0.459 cum wuth superplastisier @ 3lts confirming to IS 9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works **in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, wall** (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing **T.M.T steel reinforcement for R.C.C** work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery etc complete as per specifications and directions of engineer in charge of the work	Qntl
6	Scarifying stone metal crust 50mm to 100mm thick with pick axes along with premix carpet/surface dressing and stacking of old serviceable materials within a lead of 100 meters by manual means including cost of all labour charges etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	Providing, laying, spreading and compacting graded stone aggregate to **wet mix macadam** specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work	Cum
8	Cleaning the existing WBM road surface including removing of binding materials and other foreign matter with wire bushes and small picks, sweeping with brooms or soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
9	Providing and applying primer coat with bitumen emulsion on prepared surface of granular base including clearing of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means etc complete as per specifications and directions of engineer in charge of the work	Sqm
10	Providing and laying **semi dense bituminous concrete** 25mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specifications. **With 80/100 grade bitumen,** etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Jadhav
AE 31/7/2014

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	296.10	120.00	35532.00	296.10	35532.00	
-	-	42.30	4350.00	184005.00	42.30	184005.00	
-	-	664.80	300.00	199440.00	664.80	199440.00	
-	-	92.16	5700.00	525312.00	92.16	525312.00	
-	-	65.43	7750.00	507082.50	65.43	507082.50	
-	-	1057.50	44.00	46530.00	1057.50	46530.00	
-	-	158.63	1230.00	195114.90	158.63	195114.90	
-	-	1010.50	15.00	15157.50	1010.50	15157.50	
-	-	1010.50	48.00	48504.00	1010.50	48504.00	
-	-	25.26	10000.00	252600.00	25.26	252600.00	
				2009277.90		**2009277.90**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97